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This report is required by law (50 U.S.C. App. §2403-1a(b); P.L. 95-52; E.O. 12002; 15 CFR Part 769). Failure to report can result both in criminal penalties, including fines or imprisonment, and administrative sanctions.

REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT
MULTIPLE TRANSACTIONS (Sheet No. 1)

(For reporting requests described in 769 of the Export Administration Regulations)

NOTICE OF RIGHT TO PROTECT CERTAIN INFORMATION FROM DISCLOSURE.

The Export Administration Act permits you to protect from public disclosure information regarding the quantity, description, and value of the commodities or technical data supplied in Item 9 of this report and in any accompanying documents. **If you do not claim this protection, all of the information in your report and in accompanying documents will be made available for public inspection and copying.** You can obtain this protection by certifying, in Item 5 of the report, that disclosure of the information regarding the quantity, description and value of the commodities or technical data referred to above would place a United States company or individual involved in the report at a competitive disadvantage. If you make such a certification in Item 5, you may remove information regarding the quantity, description, and value of the commodities or technical data supplied by you from Item 9 of the public inspection copy of the report form and from the public inspection copies of the accompanying documents. The withholding of this information will be honored by the Department unless the Secretary determines that disclosure of the information would not place a United States company or individual at a competitive disadvantage or that it would be contrary to the national interest to withhold the information.

INSTRUCTIONS: 1. This form may not include a transaction report that is filed late, nor indicate a decision on request other than those coded in Item 4 below. 2. This form may be used to report on behalf of another United States person if all transactions apply to the person identified in Item 2, but may not be considered as a dual report on behalf of both persons identified in Item 1a and Item 2. 3. Limit each report to 75 transactions or less. 4. Attach as many continuation sheets as needed. Enter sheet number and name of reporting firm on each continuation sheet (starting with Sheet No 2). 5. List each transaction across the continuation sheet, completing all items that apply. Use as many lines as necessary but separate transactions with a blank space or line. 6. Assemble original report form and accompanying documents as a unit, and submit intact and unaltered. 7. Assemble and submit the duplicate copy of report form (marked Duplicate (Public Inspection Copy)) and additional copies of accompanying documents (marked with the legend "Public Inspection Copy.") 4. If you certify, in Item 5, that the disclosure of the information specified there would cause competitive disadvantage, edit the "Public Inspection Copy" of the documents submitted to exclude the specified information and remove the right hand portion of the Duplicate (Public Inspection Copy) of the continuation sheet(s) relating to Column 9. **MULTIPLE TRANSACTIONS:** Public reporting for this collection of information is estimated to average one hour per reported request, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Office of Security and Management Support, Bureau of Export Administration, U.S. Department of Commerce, Washington, D.C. 20230; and to the Office of Management and Budget, Paperwork Reduction Project (0694-0012), Washington, D.C. 20503.

1a. Identify firm submitting this report:

Name: UNITED BANK LIMITED
Address: 30 WALL STREET
City, State and ZIP: NEW YORK, NY. 10005
Country (if other than USA):
Telephone: 212-943-1275
Firm Identification No. (If known)

Specify firm type:

- ☐ Exporter
☒ Bank
☐ Forwarder
☐ Carrier
☐ Insurer
☐ Other

1b. Check any applicable box:

- ☐ Revision of a previous report (attach two copies of the previously submitted report)
☐ Resubmission of a deficient report returned by BTR (attach form letter that was returned with deficient report)
☐ Report on behalf of the person identified in item 2

2. If you are authorized to report and are reporting on behalf of another U.S. person, identify that person (e.g., domestic subsidiary, controlled foreign subsidiary, exporter, beneficiary):

Name:
Address:
City, State and ZIP:
Country (if other than USA):
Type of firm: (see list in item 1a)

3. REQUESTING DOCUMENT CODES (use to code Column 6 of continuation sheet)

- C Request to carrier for blacklist certificate (submit two copies of blacklist certificate or transcript of request)
U Unwritten, not otherwise provided for (make transcript of request and submit two copies)
☒ Letter of credit
R Requisition/purchase order/accepted contract/ shipping instruction
B Bid invitation/tender/proposal/trade opportunity
Q Questionnaire (not related to a particular dollar value transaction)
9 Other written

Submit two copies of each document or relevant page in which the request appears.

4. DECISION ON REQUEST CODES (use to code Column 7 of continuation sheet)

- ☒ Have not taken and will not take the action requested
☐ Have taken or will take the action requested

5. Protection of Certain Information from Disclosure: (Check appropriate boxes and sign Below)

- ☒ I (we) certify that disclosure to the public of the information regarding quantity, description, and value of the commodities or technical data contained in:
☐ Column 9 of the attached continuation sheets (If you check this box, be sure to remove column 9 from the Duplicate (Public Inspection Copy)) of the continuation sheets.
☐ Attached documents (If you check this box, be sure to edit the "Public Inspection Copy" of the documents submitted to exclude the specified information.) would place a United States person involved at a competitive disadvantage, and I (we) request that it be kept confidential.
☐ I (we) authorize public release of all information contained in the report and in any attached documents.
I (we) certify that all statements and information contained in this report are true and correct to the best of my (our) knowledge and belief.

Sign here in ink:  Type or print SOHAIL FAROOQI

Date 03-23-1999

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Column	(2) Also enter firm identification number assigned to exporting firm, if known. (6) Use codes found on Sheet No. 1 to specify type(s) of document conveying the request. (7) Use codes found on Sheet No.1 to indicate whether action taken or not taken. (8) Enter reporting firm's reference number (e.g., letter of credit, customer order, invoice). This number must appear on corresponding copy of document or relevant page. Attach copies in same order as listed on continuation sheet(s).	SHEET NO.		FORM BXA-6051P-a (Rev. 10-89)				U.S. DEPARTMENT OF COMMERCE Bureau of Export Administration	
		REPORTING FIRM (Name) UNITED BANK LIMITED 30 WALL STREET NEW YORK, NY. 10005		REPORT OF REQUEST FOR RESTRICTIVE TRADE PRACTICE OR BOYCOTT MULTIPLE TRANSACTIONS (Continuation Sheet)					

RSN SUBSET RTP/CLASS OTHER PARTY FIN (1)	NAME AND ADDRESS OF EXPORTING FIRM INVOLVED <i>(unless same as item 1a or item 2 on Sheet No. 1)</i> (2)	BOYCOTTING COUNTRY (3)	BOYCOTTED COUNTRY OR COUNTRIES (4)	DATE REQUEST RECEIVED BY FIRM (month/day/year) (5)	REQUEST- ING DOCUMENT CODE (6)	DECISION ON REQUEST CODE (7)	YOUR REFERENCE NUMBER (8)	COMMODITIES OR TECHNICAL DATA <i>(description, quality, and value to the nearest whole dollar)</i> (9)
THIS SPACE FOR BXA USE <i>REPORTABLE</i> NOT REPORTABLE NOT REPORTABLE NOT REPORTABLE NOT REPORTABLE	ROCKLAND INDUSTRIES INC P.O Box 17293 Baltimore, MD.21203 TASH INTERNATIONAL INC 2903 NORTH BLUE MEADOWS CIR SUGARLAND, TX.77479 ST.INDUSTRIES INC 301 ARMSTRONG BLVD N P.O BOX 517 ST. JAMES MN.56081-0517 PARAMONT EXPORT 780 S, ALAMEDA STREET LOS ANGELS, CA.90021 AMERICAN METAL WAREHOUSE CO, INC 4216 SOUTH CLINTON AVE SOUTH PLAINFIELD NJ. 07080 " " " "	U.A.E PAKISTAN PAKISTAN DOHA,QATAR PAKISTAN PAKISTAN	ISREAL ISREAL ISREAL ISREAL ISREAL	02.04.99 02.10.99 02.11.99 02.11.99 02.17.99 XXXXXXXX 02.17.99	L L L L L	R R R R R	NY/LC/33/99 NY/LC/37/99 NY/LC/39/99 NY/LC/40/99 NY/LC/46/99 NY/LC/47/99	(Remove stub from public inspection copy at perforation if confidentiality is requested in Sheet No. 1)



يونيبيد بنك لميتد

UNITED BANK LIMITED

(Incorporated in Pakistan)

P.O. Box No 669 Sharjah United Arab Emirates

Cable : SHARJUNITED Tlx : 68165 UBLSH EM Tel : 522666, 528833 Fax : (06) 350880

Irrevocable
Commercial Letter of Credit
Without Recourse to Drawers
Negotiations restricted unless
and until stated otherwise

Messrs. ROCKLAND INDUSTRIES, INC.,
P.O. BOX 17293, BALTIMORE,
MARYLAND 21203, USA.
TEL 410 522 2505 FAX 410 522 2545.

No. TFC/71726

Date : 24.01.1999

Dear Sirs,

At the request of Messrs. AL WILAYAH CARPETS & CURTAINS, P.O. BOX 5486, DUBAI, UAE.
we hereby establish our irrevocable Letter of Credit freely available in beneficiary's country in your favour for the amount of **ABT. US\$ 22,399.20 CFR DUBAI.**
ABOUT US DOLLARS. TWENTY TWO THOUSAND THREE HUNDRED NINETY NINE AND CENTS TWENTY ONLY.

available by your manually signed draft (s) on ourselves at ----- sight without recourse for full invoice
value of shipment/s purporting to be :-

**ABOUT 12,240 YARDS (10% MORE OR LESS) BUDGET BLACK-OUT FABRIC IN 54" WIDTH @ US\$1.83
PER YARD CFR DUBAI. ALL OTHER DETAILS AS PER BENEFICIARY'S PROFORMA INVOICE NO. 431389
DATED 18.01.1999. INVOICE TO CERTIFY THE SAME.**

Shipping Marks : AL WILAYAH/DUBAI IN TRANSIT OR AS PER B/L.

accompanied by the following documents (MARKED X) :-

- (X) Your signed invoices for full **CFR** value in quintuplicate certifying merchandise to be of
USA original. Invoices to stipulate full name and address of the manufacturers.
Not to be dated earlier than the date of this credit original duly certified by chamber of commerce and must show harmonized system
code No. (H.S. Code No.) of merchandise.
- (X) Full set of clean "Shipped on Board" Ocean Bill of Lading drawn or endorsed to the order of United Bank Ltd. Sharjah showing freight
prepaid and marked notify openers and us giving full name and address quoting our L/C No. TFC/71726
- () Document to include Insurance Policy or Certificate of Insurance in duplicate endorsed in favour of United Bank Ltd. Sharjah covering
marine and war risk, institute cargo Clauses (all risks), theft, pilferage, short and or non-delivery risk, W.A. & R.F.W.D./as per Ocean
Marine Cargo Clauses of people's Insurance Co. of China for the CIF value of the shipment plus 10% and to be
expressed in the currency in which this credit is opened. Claims are to be payable at destination.
- (X) Insurance covered by Openers. All shipments under this credit must be advised by you immediately after shipment direct to
M/s **AL BUHAIRA NATIONAL INSURANCE CO., P.O. BOX 1619, DUBAI, UAE.**
and to the openers referring to their Open Policy/Cover Note No. **D/MR/OP/434** giving full details of
shipments. A copy of this advice to accompany each set of documents.
- Partial shipments **PROHIBITED** Transshipment **ALLOWED**
- All evidencing shipment from **ANY PORT OF USA** to **DUBAI** by Ocean going vessels/Steamer
- Bill of Lading must be dated not later than **24.03.1999**
- Bills of exchange must be negotiated not later than **23.04.1999**

Other Documents to accompany the draft(s) and additional terms and conditions. (Marked X):-

1. (X) Certificate of Origin from Chamber of Commerce, showing name and address of manufacturers and certifying that goods are of
USA origin duly legalised by UAE Consulate/Embassy. In case there is no
UAE Consulate/Embassy in the country of export/origin, then legalisation by any other Arab Consulate/Embassy is acceptable.
2. (X) A certificate in duplicate from the Shipping Co or its agents stating that the vessel is allowed by Arab authorities to call at Arabian
ports and is not scheduled to call at any Israeli port during its trip to Arabian countries and is covered by Institute classification clause.
3. (X) Packing List in quadruplicate.
4. (X) Bill of lading must indicate the name, address and telephone number of the carrying vessels agent in Dubai, UAE
5. (X) Legalised certificate of origin & original invoice to be sent directly to opener and copy of non-legalised c/o is acceptable for
negotiation and invoice to certify the same.
6. () Full details for shipment to be informed on fax no. to opener/agent and a copy of such fax/telex must accompany
the original documents.
7. () Negotiating bank must deduct from the bill amount commission @ on and insurance premium
@ on of the invoice value payable through us to
and the bank's covering schedule must evidence the same.
8. () Certificate of origin from china council for the promotion of international trade required.
9. (X) Forwarders B/L not acceptable (only liners B/L acceptable). **Short form of Bill of lading not acceptable.**
10. (X) shipment sample and one set of non-negotiable shipping documents to be sent to opener **and as well as to us.**
by **registered mail/courier** and relative original **postal/courier** receipt must
accompany the original documents.
11. () Upon receipt of clean documents negotiated strictly as per terms of our L/C, we shall remit the proceeds as per instruction of the
negotiating bank.
12. (X) Goods to be shipped by regular line and/or conference line vessels and a certificate of this effect from shipping company or its
agent to be enclosed with shipping documents.
13. (X) **PACKING LIST GIVING THE PARTICULARS OF EACH PACKAGE WITH NUMBER OF PIECES AND
METREAGE DETAILS TO BE SUBMITTED.**
14. (X) **50 SAMPLE BOOKLETS W/CAPS ALONGWITH CARGO, FREE OF CHARGE SHOULD ACCOMPANY WITH
THE GOODS AND INVOICE TO CERTIFY THE SAME.**

MAIL TO

This credit is subject to Uniform Customs' and Practice for the Documentary Credits (1993 Revision) International Chamber of
Commerce Publication No. 500.

Drafts must be marked Drawn under United Bank Ltd. LC No. TFC/71726
and amounts thereof endorsed on the reverse by the negotiating bank.

We hereby engage with drawers, endorsers and bonafide holders of draft drawn under and in compliance with the terms of this credit
that the same shall be duly honoured on due presentation

Transmitted through, **UNITED BANK LIMITED, 30 WALL STREET, NEW YORK, NY 10005, USA. PL ADVISE THIS LC THROUGH
FIRST NATIONAL BANK OF MARYLAND INTERNATIONAL BANKING GROUP, P.O. BOX 17086, BALTIMORE, MARYLAND 21203, USA.***
who are authorised to negotiate your drafts. Their advising confirmation and other charges will be on your account.

Negotiation under reserve/guarantee not permitted.

*TLX MCI 6849150 FNB UW SWIFT FMED US 33.

INSTRUCTIONS FOR THE LC ADVISING/NEGOTIATING BANK MARKED (X)

- () You are authorised to reimburse yourselves for the amount of your negotiation by airmail under this credit at sight from
UNITED BANK LIMITED, 30 WALL STREET NEW YORK N.Y. 10005, USA UNDER Tlx advice to us.
certifying that the documents are drawn strictly in accordance with the terms of the credit and have been despatched to us original by airmail/courier and duplicate by second mail
- (X) Your advising, confirmation and other charges and reimbursing bank's commission will be on account of the beneficiaries

Yours faithfully,

Authorised Signature

Authorised Signature

ALIAZ HUSSAIN MEMON
P.A. NO. 4097

Zubair A. Abbasi
P.A. NO. 4096